



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Acornhoek Plaza_93102 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley South Africa MP Acornhoek 1201	Shoprite Liquorshop - Acornhoek Plaza_93102 Cnr R40 And Thulamahashe Road Portion 1 of the Farm Green Valley South Africa MP Acornhoek SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018026	Currency	ZAR
Date	18/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C10867		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194185249		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00025691	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	1.00	cas	225.00	0.00	0.00	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

FHWSIL
NELSON

RETURN OVERSTOCK

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	256.32
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	256.32
Total Tax	:	38.45
Total Due	:	294.78





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BILL TO:

Shoprite Holdings Ltd
Shoprite Liquorshop - Acornhoek Plaza_93102
Cnr R40 And Thulamahashe Road
Portion 1 of the Farm Green Valley
South Africa
MP
Acornhoek
1201

SHIP TO:

Shoprite Liquorshop - Acornhoek Plaza_93102
Cnr R40 And Thulamahashe Road
Portion 1 of the Farm Green Valley
South Africa
MP
Acornhoek
SHIP VIA Liquor Runners - Crew

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TERMS

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Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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Total Tax	:	38.45
Total Due	:	294.78



Bavaria
MALT



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112194 2025-11-25 08:08:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP ACO

Principal Customer Code: C10867

Doc. Date: 2025-11-18 Doc. Ref: TempsL00025 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	EA	12 X 660ML	W2	Not Ordered / Dupl		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	EA	12 X 660ML	W2	Not Ordered / Dupl		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: tempsL00025691 (3 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

120745

Johannesburg

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LTACK L006157868

LOAD SHEET No:

1533

VEHICLE REG No

CUSTOMER

NELSPORT

DATE RECEIVED

26 11 25

FROM 20 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	SHIP					
2)	SWINE RESTAURANT	2				1013026
3)						
4)	DANNO IC					
5)	SWINE RESTAURANT	2				0070963
6)						
7)	HILFENWOOD					
8)	UPBETTED		2/6			0041759912518412
9)						
10)	LMW					
11)	SWINE RESTAURANT	6				00141219107
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPO 300						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29979 2025-11-27 08:27:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP ACOR

Brief Description of Credit:

Principal Customer Code: C10867

Doc. Date: 2025-11-18 Doc. Ref: INV1018026SH GRV:

Credit Type: Credit

Invoice Amt: R 294.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: INV1018026SH (3 Product Type) 2

Authorized by: _____
[date]